

OMB021 (Rev. 12/2020) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

[illegible]

DEPARTMENT OF THE TREASURY - TRENTON, NEW JERSEY 08625-0221

ORGANIZATION NAME PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER ACCOUNT NUMBER	AMOUNT
WORKERS' COMP AWARDS & PYMTS 20-0002079 01/29/22-02/11/22	609-984-7517	0941003W932298 5610	189000
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.			TOTAL 189000

CHECK NUMBER 0A0014249847 DATE 02/11/22 PAY RICHARD KALMAN

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STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY - TRENTON, NEW JERSEY 08625-0221				REMITTANCE ADVICE
ORGANIZATION NAME PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER ACCOUNT NUMBER	AMOUNT	
WORKERS' COMP AWARDS & PYMTS 20-0002079 02/12/22-02/25/22	609-984-7517	0941003W93A971 5610	189000	
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.			TOTAL 189000	

CHECK NUMBER 0A0014259220 DATE 02/25/22 PAY RICHARD KALMAN

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